

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.7,961/- (Rupees Seven thousand nine hundred and sixty one only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt. No. 304

Dated 22-04-2013.

Read:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, Dated 26-10-1988.
2. G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.
3. From the BSNL Bill No. 278865558 Dated 06-04-2013
4. From the BSNL Bill No. T100420137 Dated 10-04-2013  
4593041
5. From the BSNL Bill No. 280354110 Dated 06-04-2013
6. From the BSNL Bill No. 279827234 Dated 06-04-2013
7. From the BSNL Bill No. 280408601 Dated 06-04-2013
8. From the BSNL Bill No. 2280371213 Dated 06-04-2013  
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ORDER:

Sanction is hereby accorded for payment of Rs.7,961/- (Rupees Seven thousand nine hundred and sixty one only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23450848	Office	01-03-2013 to 31-03-2013	Rs. 347/-
2	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	29801061	Residence	01-03-2013 to 31-03-2013	Rs. 3,735/-
3	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-03-2013 to 31-03-2013	Rs.1,134/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-03-2013 to 30-03-2013	Rs.1,457/-
5	Sri V. Rajeswara Rao, Dy. Secretary to Govt.	23450283	Office	01-03-2013 to 31-03-2013	Rs.810/-
6	Smt N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-03-2013 to 31-03-2013	Rs. 478/-
			Total		Rs.7,961/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.7,961/- (Rupees Seven thousand nine hundred and sixty one only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Dy. PAO, Sect. Branch, Hyd.(w.e.)  
The SW (Claims) Dept. (w.e.)  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER